

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

POL – Home Department – Payment of Rs.13,361/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department for the month of August, 2013 – Sanctioned – Orders – Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1833 ,

Dated: 11-09-2013.

Read the following:

Ref: 1.O. Ms No. 613, GA (OP-II) Dept., dated 12-11-1990.

2. From M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad Invoice No.60911, dated 31-08-2013.

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ORDER :

Sanction is hereby accorded for payment of Rs.13,361/- (Rupees Thirteen thousand Three Hundred and Sixty One Only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department, for the month of August' 2013.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services – MH-090-Secretariat – SH (08)-Home Department – 240-Petrol & Oil and Lubricants".

3. The Home (OP-II-Claims) Department are requested draw and disburse the amount to A/c No. 0LCC-40047, City Union Bank, Hijuneatnagar Branch, IFSC Code: CIUB 0000061 of Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29..

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA

JOINT SECRETARY TO GOVERNMENT

To

M/s Bharat Service Station, Liberty Junction, Hyderabad.

**Copy to**

Home (OP-II-Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER